CITY OF PULLMAN BUILDING PERMIT LOG FOR MARCH 2015

DATE	PERMIT	ADDRESS	LEGAL ADDRESS	OWNER	CONTRACTOR	VALUATION FEE	TYPE	DESCRIPTION
03/02/15	P9881	860 SW ALCORA DRIVE	LT 5, BLK 1, MCCROSKEY'S 5TH	FRANCES MCSWEENEY/MEG KELLEY	GARY KAZDA CONSTRUCTION	\$22,000.00 \$50.	00 18	REPLACE UPPER 2 SECTIONS OF EXISTING DECK
03/02/15			LT 3, BLK 12, HALL'S 2ND ADDN	MIKE WAGNER	RIDGE RUNNER ROOFING, LLC	\$4,200.00 \$30.		REROOF
03/02/15			LT 6, BLK 2, MCCROSKEY'S 5TH	SHERZOD TASHKENBAEV	OWNER	\$700.00 \$50.		ADD STAIRS TO EXISTING DECK
03/03/15			LT 12-15, BLK 43, OTP	LOY LAM	AFFORDABLE QUALITY MASONRY	\$3,557.40 \$97.		REPAIR CMU FACES, REPAINT, RECESSED MORTAR JOINTS
03/03/15	P9885	330 NW PARK STREET	BLK U OF N 1/2 OF SEC 6	CHUCK HILLIARD	HILLIARD'S HEATING	\$1,200.00 \$30.	00 18	REROOF
03/04/15	P9886		LT 1, BLK 4, OTP	NICK PITSILIONIS	WAIVER- CORY PRESTON	\$40,000.00 \$975.	54 13	TENANT IMPROVEMENT OF EXISTING SPACE
03/05/15	P9887	1920 NE TERRE VIEW DRIVE- REC BLDG	LT D, PULLMAN JOINT VENTURE S.P.	CJB SERVICES	POOL WORLD	\$94,748.00 \$1,581.	93 18	REMODEL OF INDOOR ROOL & CONSTRUCT NEW COMMERCIAL SPA
03/05/15	P9888	540 E MAIN STREET	LTS 1-2, BLK 16, MAIN ST EXTENSION	KOLDE PROPERTIES	KOLDE PROPERTIES	\$700.00 \$10.	00 25	SIGNAGE TO ADVERTISE RENTALS AND GIVE DIRECTIONS
03/06/15	P9889	400 SE FAIRMOUNT DRIVE	LT 1-3, HARVEST SOUTH SP	GARFORD LLC	BROWN CONTRACTING	\$60,000.00 \$1,177.	69 18	INSTALL SHADE STRUCTURE OFF OF MAIN BUILDING
03/09/15	P9890	1020 SE THOMPSON STREET	LT D, BLUMS SHORT PLAT	MARY JANE SMITH	MCCOY PLUMBING & HEATING	\$3,000.00 \$30.		REPLACE GAS FURNACE
03/09/15	P9891	MONROE STREET		FRONTIER	FRONTIER	\$0.00 WAIVED		LOOKING FOR AIR LEAK IN FIBER
03/09/15			LT 1, BLK 4, OTP	NICK PITSILIONIS	NOLAN HEATING & AIR	\$36,000.00 \$40.		REPLACE 2 ROOFTOP PACKAGE UNITS
03/10/15			LT 15, BLK 44, OTP	JOSH MARTIN	KACI GENERAL CONTRACTOR	\$17,605.00 \$55.		
03/10/15			LT 4, BLK 2, PARADISE HILLS NO. 7	CORRIDOR HOMES	SIMPLICITY HOMES, LLC	\$330,233.20 \$4,063.		NEW SF HOME
03/10/15			LT 7, BLK 3, WAWAWAI	ZEE ENTERPRISES	ZEE ENTERPRISES	\$222,366.44 \$3,056.		NEW SF HOME
03/12/15			LT 1, BLK E, PIONEER HEIGHTS 1ST	ALAN MCCURDY	LACY CONSTRUCTION	\$4,741.00 \$111.		REMOVE CURTAIN WALL AND REPLACE WITH SMALL HEADER IN BATHROOM
03/12/15			LT 12, BLK 10, HALL'S 2ND	DERIN SAUL	DIAMOND K CONSTRUCTION	\$10,750.00 \$30.		REROOF
03/12/15	P9898		LT 7, BLK 4, STALEY'S 1ST ADDN	SUM CHI	PULLMAN HEATING & ELECTRIC	\$13,412.00 \$40.		INSTALL GAS FURNACE, A/C, & DUCTING
03/13/15		NE GARFIELD STREET		TIME WARNER CABLE	GROPP'S HEATING, AIR, & ELECTRIC	\$0.00 WAIVED		TO PLACE NEW POWER SUPPLY CABINET IN ROW
03/13/15		NE TERRE VIEW DRIVE		TIME WARNER CABLE	GROPP'S HEATING, AIR, & ELECTRIC	\$0.00 WAIVED		TO PLACE NEW POWER SUPPLY CABINET IN ROW
03/13/15			LT 4, BLK C, LANDIS NO. 1	KATHI MCMILLAN	WELENCO STOVE STORE	\$2,000.00 \$30.		EXTEND GAS PIPING FOR GAS LOGS & REPLACE FIREPLACE DOORS
03/16/15		B STREET		JOHN CHAPMAN	P&J CONTRACTORS	\$0.00 \$15.		INSTALL FIRE HYDRANT
03/16/15			LT 1, BLK B, MCCALL'S ADDN	BRIAN WALDRON	ACKERMAN HEATING & AIR	\$740.00 \$30.		RUN GAS PIPING TO RANGE
03/16/15	P9904		LT 15, BLK 2, WHISPERING HILLS NO. 9	COPPER BASIN CONSTRUCTION, INC	COPPER BASIN CONSTRUCTION, INC	\$293,083.58 \$3,722.		NEW SF HOME
03/16/15			E 1/2, LT 2, W 1/2 LT 3, BLK 14	GCAM, INC.	SIGN CRAFTERS, INC.	\$2,500.00 \$5.		INSTALL INDIVIDUAL LIGHTED LETTERS ON RACEWAY ON BUILDING
03/16/15			LT 7, BLK 9, LAWRENCE & HOLBROOK	SHARON FORESTER	AQUA LAWN, INC	\$300.00 \$30.		BACKFLOW DEVICE INSTALLATION
03/17/15			LT 1, BLK 3, HILAND'S 2ND	NICK STABA	SYG NURSURY & LANDSCAPING	\$500.00 \$30.		BACKFLOW DEVICE INSTALLATION
03/17/15			LT 4, BLK 1, PARADISE HILLS	KIM KIDWELL	RENAISSANCE FINE WOODWORKING, INC OWNER	\$20,000.00 \$75.		UPGRADE EXISTING BATHROOM AND FIXTURES REROOF
03/17/15			LT 2-14, BLK 4, ORCHARD DR.	REUBEN LEHMANN		\$4,500.00 \$30.		
03/18/15			E 1/2, LT 2, W 1/2 LT 3, BLK 14	NICK PITSILIONIS	GORMSONS PLUMBING	\$200.00 \$50. \$279,748.02 \$3,602.		THREE ADDITIONAL FLOOR SINKS
02/24/15 03/19/15			LT 3, SUNNYSIDE HEIGHTS NO. 8	ITANI DEVELOPMENT III, INC. MARIANE HOOD	ITANI QUALITY HOMES, INC CLARK'S ROOFING	\$2/9,/48.02 \$3,602. \$11,300.00 \$30.		NEW SF HOME REROOF
03/19/15			LT 3, BLK 2, MCKENZIE'S 3RD BLK 30, FARR'S ADDN	DAN EVELETH	ACKERMAN HEATING & AIR	\$11,300.00 \$30.		INSTALL GAS WATER HEATER
03/20/15			N 1/2, SEC 29, T15N, R45E, WM	VMRD	ABSOLUTE REFRIGERATION	\$5,725.00 \$30. \$500.00 \$30.		BACKFLOW DEVICE INSTALLATION
03/19/15		BISHOP/KLEMGARD	N 1/2, SEC 29, 115N, R43E, WM	AVISTA UTILITIES	AVISTA UTILITIES	\$0.00 WAIVED		INSTALLING GAS MAIN AT THE BISHOP/KLEMGARD INTERSECTION
03/20/15		BISHOP/KLEMGARD		AVISTA UTILITIES AVISTA UTILITIES	AVISTA UTILITIES AVISTA UTILITIES	\$0.00 WAIVED		INSTALLING GAS MAIN AT THE BISHOP/KLEMGARD INTERSECTION INSTALL NEW GAS MAIN
	_							INSTALL NEW GAS MAIN INSTALLING POLE AND PRIMARY EQUIPMENT ON EAST SIDE OF BISHOP
03/20/15		BISHOP/KLEMGARD	I TO DIVIN DAD LOUDE IN LONG A	AVISTA UTILITIES	AVISTA UTILITIES	\$0.00 WAIVED		`
03/20/15			LT 8, BLK 2, PARASIDE HILLS NO. 1	KEITH HENRIKSON	OWNER	\$0.00 \$15.		PLACE CONTAINER (PODS) ON CITY RIGHT-OF-WAY
03/23/15			LT 1-3, BLK 4, LAWRENCE & HOLBROOK	TESORO	LYTLE SIGNS	\$9,671.00 NONE	25	RE-IMAGE SIGN FROM TERORO TO MOBIL
03/23/15			LT 4, CAROL STAR SHORT PLAT NO. 3	BAKER CONSTRUCTION	PRO SIGN INC.	\$9,456.00 NONE	25	INSTALL WALL SIGN TO REPLACE EXISTING
03/23/15			LT 1, BLK 85, MAIN ST. EXTENSION	BELL TOWER/MIKE YATES	OWNER	\$3,000.00 \$75.		WINDOW REPLACEMENT
03/24/15			LT 6, SARAH MCKENZIE'S	LAKI AH-HI	LAKI AH-HI	\$0.00 \$15.		PREPLACE SEWER SERVICE FROM MAIN TO HOME
03/24/15	_		E 1/2, LT 2, W 1/2 LT 3, BLK 14	ROB BLOONNGCAM	SIGN CRAFTERS, INC.	\$0.00 \$15.		REMOVE EXISTING SIGN FROM FRONT OF BUILDING ANF POSSIBLY PAINT
03/24/15	P9924		LT 16, BLK 2, WHISPERINGHILLS NO. 9	COPPER BASIN CONSTRUCTION, INC	COPPER BASIN CONSTRUCTION, INC	\$326,390.18 \$3,997.		NEW SF HOME
03/26/15	P9925	2024 NE TERRE VIEW DRIVE	PT LT 3, BLK 1, N. CAMPUS HEIGHTS ADDN	MJW INVESTMENTS/BRENNEN DEGNER	MIKES MECHANICAL SERVICES	\$800.00 \$70.		INTALL 3 BBQ AND 1 FIRE PIT
03/26/15			LT 1-3, HARVEST SOUTH SP	PULLMAN BUILDING SUPPLY	OWNER	\$60,000.00 \$1,177.		INSTALL BULF STORAGE RACKS IN MAIN BUILDING AND OUTSIDE
03/27/15	P9927	135 NW THOMAS STREET	LT 6, BLK 35, HALL'S 4TH	COLLEEN MCCOLL	CEDAR RIDGE CONSTRUCTION	\$6,000.00 \$50.	00 18	REPLACE/EXTEND EXISTING DECK
03/27/15	P9928	460 NE MORTON STREET	BLK 2-4, REANEYS 1ST ADDN	CITY OF PULLMAN	CONTRACTOR'S NORTHWEST, INC.	\$130,000.00 \$1,916.	89 16	REANEY PARK POOL SPRAY PAD
03/30/15	P9929		A.T. NE ¼ SEC 7, T14N, R45E, WM	JERRY GRIEBLING dba JERRY'S AUTO REPAIR	WAIVER	\$15,000.00 \$5.	00 25	ELECTRONIC MESSAGE CENTER; NO BLINKING, FLASHING OR ANIMATION.
03/30/15			LT 2, MEADOW'S NO. 5	JASON & KARI SAMPSON	KELLCO HOME IMPROVEMENT	\$12,000.00 \$105.		BATHROOM REMODEL- REPLACE TUB/SHOWER UNIT WITH SHOWER AND RELOCATE
03/31/15	_	NE UPPER DRIVE		AVISTA UTILITIES	AVISTA UTILITIES	\$0.00 WAIVED		SETTING NEW SPAN GUY POLE ON SOUTH SIDE OF DRIVEWAY
03/31/15			LT 7-8,SVENTH'S ADDN	PHIL NASH	CLARK'S ROOFING	\$8,000.00 \$30.		TEAR OFF & REROOF
	Single Fami			NUMBER OF PERMITS:	W	12 = Remodel Resid	_	17 = Tenant Improvements 22 = Change Occupancy
2 = New I	~	7 = New Commercial	Carago Carport					18 = Misc. Building 23 = Demo Residential
	Multi-Famil			VALUATION:	\$2,064,624,82	14 = Remodel Chur		19 = Plumbing 24 = Demo Other
4 = Add U		9 = New School		VALUATION	Ψ2,007,024.02	15 = Remodel Scho		20 = Mechanical 25 = Signs 27 = Other
	Mobile Hon	10 = New Public		FEES COLLECTED:	\$26,610.10	16 = Remodel Publi		21 = Grading 26 = Right of Way
J - NCW I	VIOUIC TIOII	10 – New 1 ubite		TEES COLLECTED:	φ20,010.10	10 = Remodel I ubil		21 - Grading 20 - Right of Way

MARCH 4/1/2015